

Itemized Cost Summary

- BUNKER HILL MINE-R.HOPPER, KELLOGG, ID SITE ID = 10 1C
- BUNKER HILL, KELLOGG, ID SITE ID = 10 20
- BUNKER H. NONSETTLER COST, SHOSHONE COUNTY, ID SITE ID = 10 3E
- BUNKER HILL-CRESCENT MINE, KELLOGG, ID SITE ID = 10 3H
- BUNKER HILL - MILO CREEK, KELLOGG, ID SITE ID = 10 4S
- BUNKER H/CD'A BSN MED MON, KELLOGG, ID SITE ID = 10 5C
- BUNKER H. MINE WATER TREATMENT, KELLOGG, ID SITE ID = 10 5G
- BUNKER HILL-REED LANDING, KELLOGG, ID SITE ID = 10 6M
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- BUNKER HILL CENTRAL TREATMENT PLANT, KELLOGG, ID SITE ID = 10 8J
- BUNKER HILL SMELTER - BLP, KELLOGG, ID SITE ID = 10 N3
- BUNKER HILL 1992 REMOVAL, KELLOGG, ID SITE ID = 10 P7
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- BUNKER HILL SMELTER RMDL, KELLOGG, ID SITE ID = 10 Y4
- BUNKER HILL NIPC-STAUFFER, KELLOGG, ID SITE ID = 10 Y5

Estimated Response Costs From Day 1 Through 01/31/2015
OU2

REGIONAL PAYROLL COSTS	\$4,509,899.73
HEADQUARTERS PAYROLL COSTS	\$441,004.03
REGIONAL TRAVEL COSTS	\$482,057.68
HEADQUARTERS TRAVEL COSTS	\$74,193.15
ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)	
CH2M HILL (68-W9-0031)	\$7,032,630.64
EMERGENCY REMOVAL CLEANUP (ERC)	
ENVIRONMENTAL EMERGENCY SERVICES, CO. (68-01-6860)	\$655,799.39
RIEDEL ENVIRONMENTAL SERVICES, INC. (68-01-7334)	\$4,711,769.68
RIEDEL (68-60-0012)	\$673,413.64
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
ICF TECHNOLOGY INCORPORATED (68-01-7456)	\$195,386.43
ICF TECHNOLOGY INCORPORATED (68-D1-0135)	\$277,361.35
LOCKHEED (68-D6-0005)	\$97,786.83
TECHLAW INC. (68-W0-1027)	\$220,380.43

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TECHLAW, INC (EPW06028)	\$618,933.13
TECHLAW, INC (EPW13030)	\$7,197.01

FIELD INVESTIGATION TEAM (FIT)

ECOLOGY AND ENVIRONMENT (68-01-6056)	\$3,340.13
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INTERAGENCY AGREEMENT (IAG)

DEPARTMENT OF AGRICULTURE (DW12327601)	\$68,633.49
DEPARTMENT OF INTERIOR (DW14187501)	\$24,501.83
DEPARTMENT OF INTERIOR (DW14618701)	\$29,387.94
DEPARTMENT OF INTERIOR (DW14897801)	\$338,434.74
DEPARTMENT OF INTERIOR (DW14922566)	\$343,130.96
DEPARTMENT OF INTERIOR (DW14924094)	\$13,800.06
DEPT. OF THE INTERIOR (DW14957070)	\$67,844.18
DEPT. OF THE INTERIOR (DW14957137)	\$52,552.13
DEPT. OF THE INTERIOR (DW14957159)	\$105,044.27
DEPT. OF THE INTERIOR (DW14957169)	\$252,500.00
DEPARTMENT OF INTERIOR (DW14958302)	\$125,429.63
DEPARTMENT OF INTERIOR (DW14994701)	\$117,689.08
DEPARTMENT OF JUSTICE (DW15240101)	\$140.76

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DEPARTMENT OF JUSTICE (DW15365401)	\$673,756.50
DEPARTMENT OF JUSTICE (DW15469901)	\$458,225.00
DEPARTMENT OF JUSTICE (DW15488401)	\$460,642.43
DEPARTMENT OF JUSTICE (DW15488401A)	\$151,351.09
DEPARTMENT OF JUSTICE (DW15533001)	\$167,100.89
DEPARTMENT OF JUSTICE (DW15533001A)	\$47,152.08
DEPARTMENT OF JUSTICE (DW15533001C)	\$8,240.49
DEPARTMENT OF JUSTICE (DW15588901)	\$160,649.54
DEPARTMENT OF JUSTICE (DW15588901A)	\$17,619.29
DEPARTMENT OF JUSTICE (DW15588901B)	\$3,169.01
U.S. DEPARTMENT OF JUSTICE (DW15634001)	\$149,343.25
DEPARTMENT OF JUSTICE (DW15653201)	\$85,847.39
DEPT OF JUSTICE (DW15710101)	\$13,127.67
DEPARTMENT OF JUSTICE (DW15752001)	\$1,019,238.17
DEPARTMENT OF JUSTICE (DW15796801)	\$3,856,364.52
DEPARTMENT OF JUSTICE (DW15796801A)	\$3,203,241.35
DEPARTMENT OF JUSTICE (DW15796801B)	\$4,116,299.79
DEPARTMENT OF JUSTICE (DW15796801C)	\$3,553,538.06
DEPARTMENT OF JUSTICE (DW15796801D)	\$4,043,606.23

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DEPARTMENT OF JUSTICE (DW15796801E)	\$1,439,648.63
DEPARTMENT OF JUSTICE (DW15796801F)	\$1,252,906.54
DEPARTMENT OF JUSTICE (DW15796801H)	\$1,581,654.18
DEPARTMENT OF JUSTICE (DW15893101)	\$4,694.37
DEPARTMENT OF JUSTICE (DW159219460)	\$5,355,911.67
DEPARTMENT OF JUSTICE (DW15923439)	\$34,339.63
DEPARTMENT OF HEALTH & HUMAN SERVICES (DW75033501)	\$116,222.20
DEPARTMENT OF HEALTH & HUMAN SERVICES (DW75152301)	\$800,486.67
DEPARTMENT OF HEALTH AND HUMAN SERVICES (DW75922656)	\$3,773.00
DEPARTMENT OF ENERGY (DW89957631)	\$24,831.00
US ARMY CORPS OF ENGINEERS (DW96957162)	\$4,823,843.72
US ARMY CORPS OF ENGINEERS (DW96957174)	\$49,512.65
US ARMY CORPS OF ENGINEERS (DW96957179)	\$1,299,985.37
US ARMY CORPS OF ENGINEERS (DW96957181)	\$118,924,307.67
US ARMY CORPS OF ENGINEERS (DW96957341)	\$21,712,444.85
US ARMY CORPS OF ENGINEERS (DW96957343)	\$1,875,454.93
ARMY CORPS OF ENGINEERS (DW96957554)	\$762,335.46
ARMY CORPS OF ENGINEERS (DW96957856)	\$4,020,293.13
ARMY CORPS OF ENGINEERS (DW96957990)	\$96,153.56

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 OU2

IDAHO DEPT OF HEALTH AND WELFARE (V00037402)	\$2,451,043.00
NATIONAL ENFORCEMENT INVESTIGATION CENTER (NEIC)	
TECHLAW (68-01-6838)	\$4,288.84
TECHLAW-REAT REGIONAL EVIDENCE AUDIT TEAM (68-01-7104)	\$14,521.11
TECHLAW-CONTRACT EVIDENCE AUDIT TEAM (68-01-7369)	\$286,144.54
OTHER EXPENDITURES	
GOVERNMENT PRINTING OFFICE (0000189659)	\$2,710.00
GOVERNMENT PRINTING OFFICE (0000189669)	\$2,570.00
FEDERAL EXPRESS (0000JA3017)	\$113.80
GOVERNMENT PRINTING OFFICE (000AQAC023)	\$1,203.00
GOVERNMENT PRINTING OFFICE (000AQAC067)	\$872.00
CONTRACT NAME NOT FOUND (000T155915)	\$8.91
CONTRACT NAME NOT FOUND (000T155929)	\$3.74
CONTRACT NAME NOT FOUND (000T155949)	\$13.74
CONTRACT NAME NOT FOUND (000T155982)	\$4.36
CONTRACT NAME NOT FOUND (000T156085)	\$1.07
CONTRACT NAME NOT FOUND (000T156090)	\$15.96
CONTRACT NAME NOT FOUND (000T165128)	\$29.03

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Estimated Response Costs From Day 1 Through 01/31/2015
OU2

CONTRACT NAME NOT FOUND (000T201338)	\$4.20
CONTRACT NAME NOT FOUND (000T279580)	\$10.75
CONTRACT NAME NOT FOUND (000T280094)	\$2.07
CONTRACT NAME NOT FOUND (000T288282)	\$9.50
CONTRACT NAME NOT FOUND (000T301029)	\$12.00
CONTRACT NAME NOT FOUND (000T506559)	\$5.10
CONTRACT NAME NOT FOUND (000T844503)	\$11.45
CONTRACT NAME NOT FOUND (000T844568)	\$0.79
CONTRACT NAME NOT FOUND (000T851180)	\$18.13
CONTRACT NAME NOT FOUND (0010FF0121)	\$5.00
CONTRACT NAME NOT FOUND (0010NE2113)	\$102.50
CONTRACT NAME NOT FOUND (0010PE0185)	\$42.25
CONTRACT NAME NOT FOUND (0010PE2123)	\$54.50
CONTRACT NAME NOT FOUND (0010PE2139)	\$1.76
CONTRACT NAME NOT FOUND (0010PE2143)	\$28.20
CONTRACT NAME NOT FOUND (0010PE2145)	\$5.25
CONTRACT NAME NOT FOUND (0010PQ0016)	\$40.00
CONTRACT NAME NOT FOUND (0010PQ0020)	\$17.25
CONTRACT NAME NOT FOUND (0010PQ2008)	\$51.25

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CONTRACT NAME NOT FOUND (0010PQ2014)	\$27.75
CONTRACT NAME NOT FOUND (00493GAS01)	\$30.84
CONTRACT NAME NOT FOUND (00792GAS01)	\$22.26
CONTRACT NAME NOT FOUND (0092AV0374)	\$158.40
CONTRACT NAME NOT FOUND (0092AV0375)	\$469.76
CONTRACT NAME NOT FOUND (0092AV0437)	\$92.88
CONTRACT NAME NOT FOUND (0093AV0003)	\$138.60
CONTRACT NAME NOT FOUND (0095AV0020)	\$204.75
CONTRACT NAME NOT FOUND (0095AV0159)	\$211.68
CONTRACT NAME NOT FOUND (0095AV0160)	\$1,398.82
CONTRACT NAME NOT FOUND (0095AV0161)	\$173.88
CONTRACT NAME NOT FOUND (0096AV0108)	\$208.50
CONTRACT NAME NOT FOUND (0096AV0128)	\$83.40
CONTRACT NAME NOT FOUND (0096AV0137)	\$145.95
CONTRACT NAME NOT FOUND (0098AV0043)	\$556.92
CONTRACT NAME NOT FOUND (0098AV0044)	\$585.60
CONTRACT NAME NOT FOUND (0099AV0077)	\$1,591.38
CONTRACT NAME NOT FOUND (00SEA86167)	\$75.00
CONTRACT NAME NOT FOUND (029401)	\$1,905,278.00

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CONTRACT NAME NOT FOUND (037401)	\$2,726,389.00
CONTRACT NAME NOT FOUND (047401)	\$212,052.00
CONTRACT NAME NOT FOUND (047402)	\$20,852.00
GOVERNMENT PRINTING OFFICE (050014R10)	\$2,148.00
GOVERNMENT PRINTING OFFICE (050015R10)	\$249.00
DUN & BRADSTREET (08U8936NBL)	\$65.73
CONTRACT NAME NOT FOUND (092FF0015B)	\$5.23
CONTRACT NAME NOT FOUND (092FF0015F)	\$36.75
CONTRACT NAME NOT FOUND (092FF0015H)	\$3.75
CONTRACT NAME NOT FOUND (0FF0015FIX)	\$106.59
CONTRACT NAME NOT FOUND (0U1648NNSA)	\$4,690.00
CONTRACT NAME NOT FOUND (0U2267NDSA)	\$1,123.60
CONTRACT NAME NOT FOUND (0U2325GGBX)	\$800.00
CONTRACT NAME NOT FOUND (0U2549NNSA)	\$3,716.64
CONTRACT NAME NOT FOUND (0U2654NNSA)	\$1,036.00
CONTRACT NAME NOT FOUND (0U3449NNSA)	\$135.81
DUN & BRADSTREET (0U9800NBLX)	\$89.37
CONTRACT NAME NOT FOUND (0Y0020NASA)	\$221.60
CONTRACT NAME NOT FOUND (0Y0592NNSA)	\$1,470.00

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EAGLE COPY (0Y1066NCSA)	\$1,293.70
SYRINGA MINERALS (1009WA0059)	\$27.25
DELAWARE SECRETARY OF STATE (1024WA1041)	\$48.00
AIRBORNE EXPRESS (10FF0121)	\$5.00
WIZWIG (10NE2113)	\$102.50
PLYMOUTH CONGREGATIONAL CHURCH (10NE2184)	\$80.00
FEDERAL EXPRESS (10PE0109)	\$41.25
FEDERAL EXPRESS (10PE0185)	\$42.25
FEDERAL EXPRESS (10PE2123)	\$54.50
A. HESS (10PE2139)	\$1.76
D. SIVAK (10PE2143)	\$28.20
ROBERT J ATHMANN (10PE2145)	\$5.25
FEDERAL EXPRESS (10PQ0016)	\$40.00
FEDERAL EXPRESS (10PQ0020)	\$17.25
FEDERAL EXPRESS (10PQ2008)	\$51.25
FEDERAL EXPRESS (10PQ2014)	\$27.75
HORIZON AIR (1118WA6267)	\$25.00
FEDERAL EXPRESS (1U2000NDLX)	\$705.92
GILBERTSON REPORTING (1Y0680NCSA)	\$733.11

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- BUNKER HILL CENTRAL TREATMENT PLANT, KELLOGG, ID SITE ID = 10 8J
- BUNKER HILL SMELTER - BLP, KELLOGG, ID SITE ID = 10 N3
- BUNKER HILL 1992 REMOVAL, KELLOGG, ID SITE ID = 10 P7
- BUNKER HILL NON-POP/PRP, KELLOGG, ID SITE ID = 10 W9
- BUNKER HILL NON-POP/FUND, KELLOGG, ID SITE ID = 10 X9
- BUNKER HILL SMELTER RMDL, KELLOGG, ID SITE ID = 10 Y4
- BUNKER HILL NIPC-STAUFFER, KELLOGG, ID SITE ID = 10 Y5

Estimated Response Costs From Day 1 Through 01/31/2015
OU2

ONE STEP COPY (1Y0928NNSA)	\$1,464.00
IDAHO NEWS OBSERVER (2000AV0150)	\$338.00
SHOSHONE NEWS PRESS (2000AV0151)	\$545.76
SHOSHONE NEWS PRESS (2000AV0170)	\$682.20
FEDERAL EXPRESS (2Y0471NNLX)	\$128.90
HOLIDAY INN (2Y0703NNLX)	\$150.00
ONE STEP COPY (2Y0778NNSA)	\$594.00
NANCY COTA (2Y0785NTSA)	\$842.90
DUN & BRADSTREET (3U8936NBLX)	\$43.82
OUTOKUMPU ELECTRONICS (3Y0101NALX)	\$544.00
DUN & BRADSTREET (4U0024NBLX)	\$86.18
FEDERAL EXPRESS (4U1020NALX)	\$7.98
KELLOGG EVENING NEWS (4Y0629NNSA)	\$21.00
NORTH IDAHO PRESS (4Y0636NNSA)	\$31.50
GLAZER'S CAMERA SUPPLY (4Y0713NASA)	\$1,018.90
CLEARVIEW REPORTING (4Y0802NASA)	\$741.20
PANDA PHOTO (4Y1188TTSA)	\$240.00
FEDERAL EXPRESS (5U3105NBLX)	\$46.62
No Contract Name Found (5Y0607NNSA)	\$362.15

Itemized Cost Summary

BUNKER HILL MINE-R.HOPPER, KELLOGG, ID SITE ID = 10 1C
 BUNKER HILL, KELLOGG, ID SITE ID = 10 20
 BUNKER H. NONSETTLER COST, SHOSHONE COUNTY, ID SITE ID = 10 3E
 BUNKER HILL-CRESCENT MINE, KELLOGG, ID SITE ID = 10 3H
 BUNKER HILL - MILO CREEK, KELLOGG, ID SITE ID = 10 4S
 BUNKER H/CD'A BSN MED MON, KELLOGG, ID SITE ID = 10 5C
 BUNKER H. MINE WATER TREATMENT, KELLOGG, ID SITE ID = 10 5G
 BUNKER HILL-REED LANDING, KELLOGG, ID SITE ID = 10 6M
 BUNKER HILL - NBHMC, KELLOGG, ID SITE ID = 10 8G
 BUNKER HILL CENTRAL TREATMENT PLANT, KELLOGG, ID SITE ID = 10 8J
 BUNKER HILL SMELTER - BLP, KELLOGG, ID SITE ID = 10 N3
 BUNKER HILL 1992 REMOVAL, KELLOGG, ID SITE ID = 10 P7
 BUNKER HILL NON-POP/PRP, KELLOGG, ID SITE ID = 10 W9
 BUNKER HILL NON-POP/FUND, KELLOGG, ID SITE ID = 10 X9
 BUNKER HILL SMELTER RMDL, KELLOGG, ID SITE ID = 10 Y4
 BUNKER HILL NIPC-STAUFFER, KELLOGG, ID SITE ID = 10 Y5

Estimated Response Costs From Day 1 Through 01/31/2015
OU2

No Contract Name Found (5Y0635NTST)	\$8,776.30
KELLOGG MIDDLE SCHOOL (5Y0656NAGX)	\$150.00
CLEARVIEW REPORTING (5Y0665NASA)	\$95.20
BANKCARD (5Y0689NNLX)	\$192.00
HENCO SOFTWARE (5Y0721NBSA)	\$1,090.00
BANKCARD (5Y0829NNSA)	\$105.00
No Contract Name Found (5Y1226TASA)	\$197.50
EMS - LOCKHEED (68-03-3249)	\$2,152.00
ROY F. WESTON (68-C4-0022)	\$25,497.65
LOCKHEED MARTIN SERVICES INC (68-C9-9223)	\$294,611.61
ASRC AEROSPACE CORP (68-R7-0165)	\$895.12
ASRC AEROSPACE CORPORATION (68-W0-1002)	\$278.18
RONSON MANAGEMENT CORP (68-W3-0023)	\$77.94
DPRA INC (68-W6-0064)	\$506.48
GRAPHIC CONSULTANTS (6Y0117NNSA)	\$1,287.15
GRAPHIC CONSULTANTS (6Y0134NNSA)	\$480.36
GRAPHIC CONSULTANTS (6Y0182NNSA)	\$1,351.78
No Contract Name Found (6Y0361NNSA)	\$111.00
No Contract Name Found (6Y0385WNSA)	\$90.75

Itemized Cost Summary

- BUNKER HILL MINE-R.HOPPER, KELLOGG, ID SITE ID = 10 1C
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- BUNKER H. NONSETTLER COST, SHOSHONE COUNTY, ID SITE ID = 10 3E
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- BUNKER HILL 1992 REMOVAL, KELLOGG, ID SITE ID = 10 P7
- BUNKER HILL NON-POP/PRP, KELLOGG, ID SITE ID = 10 W9
- BUNKER HILL NON-POP/FUND, KELLOGG, ID SITE ID = 10 X9
- BUNKER HILL SMELTER RMDL, KELLOGG, ID SITE ID = 10 Y4
- BUNKER HILL NIPC-STAUFFER, KELLOGG, ID SITE ID = 10 Y5

Estimated Response Costs From Day 1 Through 01/31/2015
OU2

SHOSHONE COUNTY NEWS (6Y0391NASA)	\$120.00
FEDERAL EXPRESS (7U2000NDLX)	\$419.98
No Contract Name Found (7W6254NALX)	\$260.00
ALLIED PRINTS (7Y0359NCSA)	\$995.63
SHOSHONE COUNTY CLERK (7Y0437NAGX)	\$51.00
ONE STEP COPY (8Y0135NNSA)	\$579.55
IDAHO SECRETARY OF STATE (8Y0824NNGX)	\$7.95
ONE STEP COPY (9010NE0346)	\$220.00
FEDERAL EXPRESS (9010PB0141)	\$26.00
IDAHO SECRETARY OF STATE (9010PE0022)	\$192.50
IDAHO SECRETARY OF STATE (9010PE0039)	\$386.00
R. ATHMAN (9010PE0071)	\$10.50
KING CO. ASSESSOR (9010PE0158)	\$5.00
R. ATHMANN (9010PE0173)	\$44.10
IDAHO SECRETARY OF STATE (9010PE0182)	\$56.00
SHOSHONE COUNTY (9010PE0197)	\$666.00
R. ATHMANN (9010PE0222)	\$382.00
R. ATHMANN (9010PE0224)	\$25.88
IDAHO SECRETARY OF STATE (9010PE0326)	\$13.30

Itemized Cost Summary

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- BUNKER HILL - MILO CREEK, KELLOGG, ID SITE ID = 10 4S
- BUNKER H/CD'A BSN MED MON, KELLOGG, ID SITE ID = 10 5C
- BUNKER H. MINE WATER TREATMENT, KELLOGG, ID SITE ID = 10 5G
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- BUNKER HILL - NBHMC, KELLOGG, ID SITE ID = 10 8G
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- BUNKER HILL 1992 REMOVAL, KELLOGG, ID SITE ID = 10 P7
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- BUNKER HILL NON-POP/FUND, KELLOGG, ID SITE ID = 10 X9
- BUNKER HILL SMELTER RMDL, KELLOGG, ID SITE ID = 10 Y4
- BUNKER HILL NIPC-STAUFFER, KELLOGG, ID SITE ID = 10 Y5

Estimated Response Costs From Day 1 Through 01/31/2015
OU2

FEDERAL EXPRESS (9010PH0030)	\$24.00
FEDERAL EXPRESS (9010PH0040)	\$22.00
FEDERAL EXPRESS (9010PH0066)	\$58.50
SHOSHONE COUNTY (9110FF0079)	\$198.00
SHOSHONE COUNTY (9110FF0084)	\$252.00
SHOSHONE COUNTY CLERK (9110FF0121)	\$432.00
SHOSHONE COUNTY (9110FF0152)	\$6.00
SHOSHONE COUNTY (9110FF0203)	\$24.00
ELAM, BURKE &BOYD (9110FF0256)	\$92.40
No Contract Name Found (9110NE0030)	\$148.53
ONE STEP COPY (9110NE0228)	\$159.60
No Contract Name Found (9110PE0071)	\$83.00
FEDERAL EXPRESS (9210FF0015)	\$185.73
A. BAKALIAN (9210FF0121)	\$50.98
FEDERAL EXPRESS (9210FF0194)	\$248.12
ALLAN BAKALIAN (9210FF0258)	\$17.68
ALLAN BAKALIAN (9210FF0289)	\$32.10
PLYMOUTH CONGREGATIONAL CHURCH (9210NE0316)	\$180.00
CLYEDS (9210NE0341)	\$34.00

Itemized Cost Summary

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- BUNKER HILL, KELLOGG, ID SITE ID = 10 20
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- BUNKER H/CD'A BSN MED MON, KELLOGG, ID SITE ID = 10 5C
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- BUNKER HILL NIPC-STAUFFER, KELLOGG, ID SITE ID = 10 Y5

Estimated Response Costs From Day 1 Through 01/31/2015
OU2

FEDERAL EXPRESS (9210NE0598)	\$144.84
FEDERAL EXPRESS (9210NE0970)	\$12.32
FEDERAL EXPRESS (9210PE0060)	\$223.80
TARGET (9250HT0417)	\$193.96
JOHN SIMON (9250HT1030)	\$47.90
FEDERAL EXPRESS (9310FF0003)	\$11.73
SHOSHONE COUNTY AUDITOR (9310NE0915)	\$96.00
FEDERAL EXPRESS (9310PB0040)	\$40.02
No Contract Name Found (9310PB0042)	\$17.22
HORIZON AIR (9410FF0034)	\$58.00
SHOSHONE COUNTY AUDITOR (9410FF0057)	\$12.00
No Contract Name Found (9410PC0027)	\$14.00
No Contract Name Found (9510NER148)	\$50.00
BANKCARD (95BK050582)	\$68.38
No Contract Name Found (9610QR0012)	\$2,000.00
ROBERT ATHMANN (9810PCR051)	\$9.75
BANKCARD TRANSACTION (98BK050780)	\$36.75
BANKCARD TRANSACTION (98BK070848)	\$1,023.12
INSTY-PRINTS (98BK090848)	\$123.00

Itemized Cost Summary

- BUNKER HILL MINE-R.HOPPER, KELLOGG, ID SITE ID = 10 1C
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- BUNKER H/CD'A BSN MED MON, KELLOGG, ID SITE ID = 10 5C
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- BUNKER HILL NON-POP/FUND, KELLOGG, ID SITE ID = 10 X9
- BUNKER HILL SMELTER RMDL, KELLOGG, ID SITE ID = 10 Y4
- BUNKER HILL NIPC-STAUFFER, KELLOGG, ID SITE ID = 10 Y5

Estimated Response Costs From Day 1 Through 01/31/2015
OU2

No Contract Name Found (99082201)	\$49,831.00
CONTRACT NAME NOT FOUND (99BK0001284)	\$123.00
DUNN AND BRADSTREET (9U0024NBLX)	\$59.78
PLYMOUTH CONGREGATIONAL CHURCH (9Y0598NNNX)	\$140.00
CONTRACT NAME NOT FOUND (A0BK0000207)	\$133.29
BANK OF AMERICA (A1BK0000219)	\$138.89
BANK OF AMERICA (A1BK0000237)	\$932.85
BANKCARD TRANSACTION (A1BK0000242)	\$250.74
CONTRACT NAME NOT FOUND (A2BK0000013)	\$134.95
BANK OF AMERICA (A2BK0000076)	\$250.74
BANKCARD (A3BK0000027)	\$99.00
BANKCARD (A4BK0000130)	\$6.12
BANKCARD TRANSACTION (A5BK0000172)	\$353.29
BANKCARD TRANSACTION (A5BK0000235)	\$137.85
BANKCARD TRANSACTION (A7BK0000058)	\$6.00
BANKCARD TRANSACTION (A8BK0000393)	\$160.65
BANKCARD (A8BK0000405)	\$1,139.34
ROWAN EVENT SERVICES (A8BK0000441)	\$223.44
BANKCARD (A9BK0000527)	\$74.58

Itemized Cost Summary

- BUNKER HILL MINE-R.HOPPER, KELLOGG, ID SITE ID = 10 1C
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- BUNKER H. NONSETTLER COST, SHOSHONE COUNTY, ID SITE ID = 10 3E
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- BUNKER HILL NON-POP/FUND, KELLOGG, ID SITE ID = 10 X9
- BUNKER HILL SMELTER RMDL, KELLOGG, ID SITE ID = 10 Y4
- BUNKER HILL NIPC-STAUFFER, KELLOGG, ID SITE ID = 10 Y5

Estimated Response Costs From Day 1 Through 01/31/2015
OU2

CC 1019 SHOBAN NEWS (A9BK0000533)	\$1,466.34
BANKCARD: SHOSHONE NEWS PRESS (B0BK0000226)	\$647.37
BANKCARD: (B0BK0000274)	\$207.48
BANKCARD: CC 1051 ALEXANDER PAR (B1BK0000102)	\$1,222.63
BANKCARD: SOUTHSEA CC CASHIER (B1BK0000128)	\$175.56
BANKCARD: CC 1055 WINDOW ON THE CLE (B1BK0000134)	\$383.96
BANKCARD: CONVENIENCE CHECK FEE / CC 1003 WALLACE INN (B1BK0000134)	\$126.23
FEDERAL EXPRESS (DU2000NDLX)	\$15.00
GOVERNMENT PRINTING OFFICE (EPA000019)	\$205.00
GOVERNMENT PRINTING OFFICE (EPA000020)	\$249.00
GOVERNMENT PRINTING OFFICE (EPA000025)	\$108.00
CONTRACT NAME NOT FOUND (EPA000041)	\$998.00
GOVERNMENT PRINTING OFFICE (EPA060004)	\$269.00
GOVERNMENT PRINTING OFFICE (EPA060005)	\$1,799.00
No Contract Name Found (EPA940057)	\$351.00
No Contract Name Found (EPA950033)	\$2,067.00
No Contract Name Found (EPA980026)	\$938.00
No Contract Name Found (EPA990020)	\$980.00
ALS GROUP USA, CORP (EPW09036)	\$9,595.00

Itemized Cost Summary

BUNKER HILL MINE-R.HOPPER, KELLOGG, ID SITE ID = 10 1C
 BUNKER HILL, KELLOGG, ID SITE ID = 10 20
 BUNKER H. NONSETTLER COST, SHOSHONE COUNTY, ID SITE ID = 10 3E
 BUNKER HILL-CRESCENT MINE, KELLOGG, ID SITE ID = 10 3H
 BUNKER HILL - MILO CREEK, KELLOGG, ID SITE ID = 10 4S
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 BUNKER HILL - NBHMC, KELLOGG, ID SITE ID = 10 8G
 BUNKER HILL CENTRAL TREATMENT PLANT, KELLOGG, ID SITE ID = 10 8J
 BUNKER HILL SMELTER - BLP, KELLOGG, ID SITE ID = 10 N3
 BUNKER HILL 1992 REMOVAL, KELLOGG, ID SITE ID = 10 P7
 BUNKER HILL NON-POP/PRP, KELLOGG, ID SITE ID = 10 W9
 BUNKER HILL NON-POP/FUND, KELLOGG, ID SITE ID = 10 X9
 BUNKER HILL SMELTER RMDL, KELLOGG, ID SITE ID = 10 Y4
 BUNKER HILL NIPC-STAUFFER, KELLOGG, ID SITE ID = 10 Y5

Estimated Response Costs From Day 1 Through 01/31/2015
 OU2

CHEMTECH CONSULTING GROUP, INC (EPW09038)	\$90,182.95
DHL, FEDERAL EXPRESS, HORIZON AIR (GSAFRMR087)	\$336.71
FEDERAL EXPRESS/DHL/HORIZON AIR (GSAFRMR088)	\$65.46
GENERAL SERVICES ADMINISTRATION (GSAFRMR089)	\$676.50
AD COM EXPRESS (GSAFRMRG83)	\$31.00
DHL (GSAFRMRG85)	\$4.45
DHL (GSAFRMRG86)	\$14.90
PLYMOUTH CONGREGATIONAL CHURCH (IMPRES1813)	\$80.00
PLYMOUTH CONGREGATIONAL CHURCH (IMPRES2058)	\$140.00
CONTRACT NAME NOT FOUND (NOCONTRACT)	\$25,475,332.00
No Contract Name Found (V00037403)	\$1,627,668.00
BANKCARD: 0850 SECRETARY OF STATE (~)	\$1,245.82
REMEDIAL (REM) CONTRACT	
CH2M HILL (68-01-6692)	\$32,485.11
CAMP, DRESSER & MCKEE (68-01-6939)	\$4,089,983.01
REMEDIAL ACTION CONTRACT STRATEGY (RACS)	
CH2M HILL (68-S7-0401)	\$16,174,598.03
URS GREINER (68-W9-8228)	\$6,765,474.93

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- BUNKER HILL NON-POP/FUND, KELLOGG, ID SITE ID = 10 X9
- BUNKER HILL SMELTER RMDL, KELLOGG, ID SITE ID = 10 Y4
- BUNKER HILL NIPC-STAUFFER, KELLOGG, ID SITE ID = 10 Y5

Estimated Response Costs From Day 1 Through 01/31/2015
OU2

STATE COOPERATIVE AGREEMENT (SCA)

STATE OF IDAHO (0V98012501)	\$1,932,030.62
STATE OF IDAHO (29401)	\$561,009.00
STATE OF IDAHO (V00029401)	\$1,439,538.00
STATE OF IDAHO (V00037401)	\$4,334,278.00
COEUR D'ALENE TRIBE OF IDAHO (V00047401)	\$212,052.00
COEUR D'ALENE TRIBE (V00047402)	\$36,989.00
COEUR D'ALENE TRIBE (V00047403)	\$34,672.00
COEUR D'ALENE TRIBE (V00047404)	\$31,132.00
COEUR D'ALENE TRIBE (V00047405)	\$59,518.00
IDAHO DEPT OF ENV QUALITY (V00J01501)	\$1,593,467.00
IDAHO DEPT OF ENV QUALITY (V00J13501)	\$6,407,195.00
COEUR D'ALENE TRIBE (V97024501)	\$61,677.00
COEUR D'ALENE TRIBE (V97024502)	\$3,114.00
IDAHO DEPT OF ENVIRONMENTAL QUALITY (V97082001)	\$279,815.00
IDAHO DEPT OF ENVIRONMENTAL QUALITY (V97090701)	\$4,374,009.00
STATE OF IDAHO (V98012501)	\$67,969.38
IDAHO DEPT OF ENVIRONMENTAL QUALITY (V98098901)	\$2,206,841.00

Itemized Cost Summary

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 BUNKER HILL-CRESCENT MINE, KELLOGG, ID SITE ID = 10 3H
 BUNKER HILL - MILO CREEK, KELLOGG, ID SITE ID = 10 4S
 BUNKER H/CD'A BSN MED MON, KELLOGG, ID SITE ID = 10 5C
 BUNKER H. MINE WATER TREATMENT, KELLOGG, ID SITE ID = 10 5G
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 BUNKER HILL - NBHMC, KELLOGG, ID SITE ID = 10 8G
 BUNKER HILL CENTRAL TREATMENT PLANT, KELLOGG, ID SITE ID = 10 8J
 BUNKER HILL SMELTER - BLP, KELLOGG, ID SITE ID = 10 N3
 BUNKER HILL 1992 REMOVAL, KELLOGG, ID SITE ID = 10 P7
 BUNKER HILL NON-POP/PRP, KELLOGG, ID SITE ID = 10 W9
 BUNKER HILL NON-POP/FUND, KELLOGG, ID SITE ID = 10 X9
 BUNKER HILL SMELTER RMDL, KELLOGG, ID SITE ID = 10 Y4
 BUNKER HILL NIPC-STAUFFER, KELLOGG, ID SITE ID = 10 Y5

Estimated Response Costs From Day 1 Through 01/31/2015
 OU2

TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

ROY F. WESTON (68-01-6669)	\$49,254.19
ECOLOGY AND ENVIRONMENT (68-01-7368)	\$861,039.85
ECOLOGY AND ENVIRONMENT, INC. (68-W0-0037)	\$81,979.56

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

PLANNING RESEARCH CORPORATION (68-01-7037)	\$52,750.36
JACOB ENGINEERING (68-01-7351)	\$3,142,511.06
TECHLAW, INC. (68-W0-0001)	\$482,350.45
SCIENCE APPLICATION INTERNATIONAL CORP. (68-W9-0008)	\$2,509,007.67

TECHNICAL SERVICES AND SUPPORT (TSSO)

COMPUTER SCIENCES CORP (68-W0-6046)	\$261.48
COMPUTER SCIENCES CORP (EPW06046)	\$39,241.43

CONTRACT LAB PROGRAM (CLP) COSTS

FINANCIAL COST SUMMARY	\$1,591,305.23
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MISCELLANEOUS COSTS (MIS)	\$8,155,925.70
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Itemized Cost Summary

- BUNKER HILL MINE-R.HOPPER, KELLOGG, ID SITE ID = 10 1C
- BUNKER HILL, KELLOGG, ID SITE ID = 10 20
- BUNKER H. NONSETTLER COST, SHOSHONE COUNTY, ID SITE ID = 10 3E
- BUNKER HILL-CRESCENT MINE, KELLOGG, ID SITE ID = 10 3H
- BUNKER HILL - MILO CREEK, KELLOGG, ID SITE ID = 10 4S
- BUNKER H/CD'A BSN MED MON, KELLOGG, ID SITE ID = 10 5C
- BUNKER H. MINE WATER TREATMENT, KELLOGG, ID SITE ID = 10 5G
- BUNKER HILL-REED LANDING, KELLOGG, ID SITE ID = 10 6M
- BUNKER HILL - NBHMC, KELLOGG, ID SITE ID = 10 8G
- BUNKER HILL CENTRAL TREATMENT PLANT, KELLOGG, ID SITE ID = 10 8J
- BUNKER HILL SMELTER - BLP, KELLOGG, ID SITE ID = 10 N3
- BUNKER HILL 1992 REMOVAL, KELLOGG, ID SITE ID = 10 P7
- BUNKER HILL NON-POP/PRP, KELLOGG, ID SITE ID = 10 W9
- BUNKER HILL NON-POP/FUND, KELLOGG, ID SITE ID = 10 X9
- BUNKER HILL SMELTER RMDL, KELLOGG, ID SITE ID = 10 Y4
- BUNKER HILL NIPC-STAUFFER, KELLOGG, ID SITE ID = 10 Y5

Estimated Response Costs From Day 1 Through 01/31/2015
OU2

EPA INDIRECT COSTS	\$107,149,643.00
Total Site Costs:	\$418,003,116.61